

Work Order ID 110082

December-17-13 9:07:46 AM

110082

Page 1

Item ID: D350-616-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Deck Plate & Tie Down
 Start Date: 12/18/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/18/13 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12-12-19 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	G								
100		0.00							
100									
DC		0.00							
Document Control	Memo <u>M.I.D.</u> Photocopy bluefile and create labels per PPP D350-616-013 CHG003								
110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

DAS
6
9-89 14/1/8

(1x)

B's

1x DAS 28 13-12-27 9-89

DAS
6
9-89 14/1/8

1x

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Item ID: D350-616-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Deck Plate & Tie Down

Start Date: 12/18/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/18/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-013

Location:

PPP Rev:

SHIP

1 14-01-08

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

14-01-9

09-01-2014

14-01-9

Picklist Print

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Work Order ID: 110082

Parent Item: D350-616-013

Start Date: 12/18/13

Required Date: 12/18/13

Parent Item Name: Deck Plate & Tie Down

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:C 13.05.21 AS PER
DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2360 Litter Tie Down Bracket		Manufactured	No				Each	5.0000		1			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST221		5							
				108046		4							
				99717		1							
D3179-041 Litter Tie Down (Non-Locking)		Manufactured	No				Each	2.0000		1			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST221		2							
				102091		1							
				107233		1							
D350-616-015 Deck Plate		Manufactured	No				Each	0.0000		1			

DAS
28
9-89

13-12-27

DAS
31
9-89

DAS
28
9-89

B109927

DAS
31
9-89

DAS
28
9-89

B110014

DAS
31
9-89

DAS
6
9-89

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Item ID: D350-616-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Deck Plate & Tie Down

Stop

NS2

Start Date: 12/18/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/18/13 Req'd Qty: 1.00

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Approvals: Process Plan: MLJ Date: 13-12-19 Tooling:

Date:

Run Start

NR1

QC: Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-616	G
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100

0.00

100

DC

Document Control

Memo 11.10.

0.00

Photocopy bluefile and create labels per PPP D350-616-013
CHG003

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

DAS

28

9-89

1x 13-12-27

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00